

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF CALIFORNIA
SACRAMENTO DIVISION**

In re: BEEBE DIVERSIFIED LIMITED
PARTNERSHIP

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Case No. 16-25618-C-7

Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Henry M. Spacone, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$966,625.67
(without deducting any secured claims)

Assets Exempt: N/A

Total Distributions to Claimants: \$446,335.14

Claims Discharged
Without Payment: N/A

Total Expenses of Administration: \$175,789.78

3) Total gross receipts of \$622,124.92 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$622,124.92 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$1,143,267.21	\$758,183.76	\$446,335.14	\$446,335.14
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$139,953.17	\$139,953.17	\$139,953.17
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$538,534.20	\$538,534.20	\$35,836.61
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$467,332.83	\$1,627,535.25	\$1,627,535.25	\$0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$4,749,397.76	\$7,344,131.43	\$7,153,122.55	\$0.00
TOTAL DISBURSEMENTS	\$6,359,997.80	\$10,408,337.81	\$9,905,480.31	\$622,124.92

4) This case was originally filed under chapter 7 on 08/25/2016, and it was converted to chapter 7 on 01/10/2017. The case was pending for 29 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 05/29/2019

By: /s/ Henry M. Spacone
Trustee

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2008 Felling 16' 9,980lbs Tilt Bed Trailer	1229-000	\$3,850.00
2007 Mlb1t 10' Dump Trailer	1229-000	\$4,750.00
Cut Off Saws - 4	1129-000	\$820.00
Jumper Cables - 2	1129-000	\$40.01
2015 MTW 12,000 GVW Equipment Trailer VIN 16VPX1824F4084447	1229-000	\$2,650.00
Additional Assets sold at Auction	1229-000	\$35,180.89
Generators - 3	1129-000	\$1,821.75
Copper Cutters - 10	1129-000	\$1,198.00
2010 500 GTI Water Tank Trailer VIN 5AJWS161HAB000034	1229-000	\$4,850.00
Light Plant - 1	1129-000	\$210.00
12' Safety Chains - 6	1129-000	\$105.00
2011 Ford F250 Lariat, VIN 1FT7W2BTXBEB66077	1229-000	\$17,415.00
Square Point Shovels - 12	1129-000	\$170.00
2005 GAI Ford F750 Diesel Water Truck #3PRXF75E45V191417	1229-000	\$25,300.00
2011 Trailer mounted Vermeer V500LE- Vacuum excavator system	1229-000	\$29,100.00
2013 10,000 GVW Tilt Trailer VIN 1TKU02023DR039903	1229-000	\$9,200.00
2" Water Hose - 6	1129-000	\$75.00
Bosch Roto Hammers - 3	1129-000	\$1,047.09
Chapter 11 Funds turned over	1290-010	\$50,881.85
2014 12,000 CVW Equipment Tilt Trailer VIN 1TKD2021FR075303	1229-000	\$8,800.00
2008 PJ Trailers 20'X8' Flatbed Trailer	1229-000	\$5,250.00
Fold Up Signs & Stands - 16	1129-000	\$5,934.00
Sets of Pliers - 4	1129-000	\$824.00
Sets of Lumber Racks - 2	1129-000	\$440.00
Pipe Wrench Set - 4	1129-000	\$461.00
Accounts receivable over 90 days old	1121-000	\$1,447.20
TOTAL GROSS RECEIPTS		\$211,820.79

Open End Wrench Set - 4	1129-000	\$5.00
2009 Ford F350 4X4 VIN 1FTWX31R29EB15008	1229-000	\$14,900.00
Bosch Hammers - 2	1129-000	\$440.00
Ratchet Straps - 10	1129-000	\$132.00
2011 Ford F450 Contractor Body, VIN 1FDUF4GT1BEC17436	1229-000	\$27,600.00
Screwdriver Sets - 4	1129-000	\$61.00
2 Gal Safety Gas Cans - 3	1129-000	\$76.00
Socket Sets - 4	1129-000	\$147.00
Drills - 4	1129-000	\$647.00
Traffic Cones - 150	1129-000	\$65.00
100 Gal Fuel Tanks W/ Pumps - 12	1129-000	\$925.00
Extension Cords - 6	1129-000	\$135.00
Ladders - 5	1129-000	\$155.00
2010 Towmaster Flatbed Trailer w/mounted vermeer mix system	1229-000	\$10,600.00
Digitrak F5 Locator	1229-000	\$10,050.00
1988 Scotsman 24' Office Trailer	1229-000	\$5,700.00
2004 Ingersoll Rand Trailer Mounted Air Compressor	1229-000	\$5,229.75
Accounts receivable - less than 90 days old	1121-000	\$236,656.38
2015 Dodge RAM 4500 Crade Truck #B4-073	1129-000	\$71,000.00
Wackers - 3	1129-000	\$1,345.00
Round Point Shovels - 12	1129-000	\$155.00
Dig Bars - 10	1129-000	\$230.00
Electric Pump - 4	1129-000	\$65.00
5 Gal Safety Gas Cans - 8	1129-000	\$65.00
90lb Jack Hammer - 1	1129-000	\$320.00
2011 Vermeer D9X13 Series II Directional Drill w/drill shafts	1229-000	\$23,600.00
TOTAL GROSS RECEIPTS		\$622,124.92

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
9	LES SCHWAB TIRE CENTERS OF CALIFORNIA, INC.	4210-000	NA	\$13,980.30	\$0.00	\$0.00
11	De Lage Landen Financial ServicesAttn: L. Levin	4210-000	\$44,828.20	\$44,828.20	\$0.00	\$0.00
30	Wells Fargo Equipment Finance	4210-000	\$86,317.85	\$86,353.45	\$62,480.00	\$62,480.00
43	NEFF RENTAL LLC	4210-000	NA	\$78,216.03	\$0.00	\$0.00
52S-2	John Deere Financial	4210-000	\$428,550.44	\$60,000.00	\$0.00	\$0.00
53S-2	Ford Motor Credit Company LLCc/o Randall P. Mroczynski COOKSEY, TOOLEN, GAGE, DUFFY & WOOG	4210-000	\$565,776.94	\$0.00	\$0.00	\$0.00
54	De Lage Landen Financial Services, Inc.c/o Kevin P. Whiteford SERLIN & WHITEFORD, LLP	4210-000	NA	\$52,716.89	\$52,716.89	\$52,716.89
58S-2	Operating Engineers Health and Welfare Trust Fund for Northern California	4800-070	NA	\$422,088.89	\$331,138.25	\$331,138.25
N/F	IPFS Corporation	4210-000	\$17,793.78	NA	NA	NA
TOTAL SECURED			\$1,143,267.21	\$758,183.76	\$446,335.14	\$446,335.14

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Henry M. Spacone	2100-000	NA	\$15,000.00	\$15,000.00	\$15,000.00
Attorney for Trustee Fees - OFFICE OF THE UNITED STATES TRUSTEE	3110-000	NA	\$5,200.00	\$5,200.00	\$5,200.00
Attorney for Trustee Fees - DESMOND, NOLAN, LIVAICH & CUNNINGHAM	3110-000	NA	\$26,940.02	\$26,940.02	\$26,940.02
Attorney for Trustee, Expenses - DESMOND, NOLAN, LIVAICH & CUNNINGHAM	3120-000	NA	\$1,059.98	\$1,059.98	\$1,059.98
Accountant for Trustee, Fees - Bachecki, Crom & Co	3310-000	NA	\$16,845.18	\$16,845.18	\$16,845.18
Accountant for Trustee, Expenses - Bachecki, Crom & Co	3320-000	NA	\$154.82	\$154.82	\$154.82
Auctioneer Fees - West Auctions	3610-000	NA	\$39,976.74	\$39,976.74	\$39,976.74
Auctioneer Expenses - West Auctions	3620-000	NA	\$5,845.25	\$5,845.25	\$5,845.25
Bond Payments - BOND	2300-000	NA	\$137.20	\$137.20	\$137.20
Administrative Rent - Jeffrey J. Jackson	2410-000	NA	\$11,130.00	\$11,130.00	\$11,130.00
Banking and Technology Service Fee - Rabobank, N.A.	2600-000	NA	\$8,127.98	\$8,127.98	\$8,127.98
Administrative Post-Petition Wages (includes tax and other withholdings) - Fernando Garcia	2690-720	NA	\$4,816.00	\$4,816.00	\$4,816.00
Administrative Post-Petition Wages (includes tax and other withholdings) - Johnny Jaramillo	2690-720	NA	\$3,920.00	\$3,920.00	\$3,920.00
Other State or Local Taxes (post- petition) - Franchise Tax Board	2820-000	NA	\$800.00	\$800.00	\$800.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$139,953.17	\$139,953.17	\$139,953.17

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Prior Chapter Trustee Compensation - Hughes Law Corporation	6101-000	NA	\$15,999.42	\$15,999.42	\$1,064.68
Prior Chapter Trustee Compensation - Meegan, Hanschu & Kassenbrock	6101-000	NA	\$84,385.97	\$84,385.97	\$5,615.45
Prior Chapter Other State or Local Taxes - Franchise Tax Board	6820-000	NA	\$800.00	\$800.00	\$53.23
Prior Chapter Trustee Compensation - Employment Development Department	6101-000	NA	\$136,585.85	\$136,585.85	\$9,089.07
Prior Chapter Trustee Compensation - Internal Revenue Service	6101-000	NA	\$297,457.02	\$297,457.02	\$19,794.20
Prior Chapter Trustee Compensation - Fernando Garcia	6101-000	NA	\$1,905.94	\$1,905.94	\$126.83
Prior Chapter Trustee Compensation - Johnny Jaramillo	6101-000	NA	\$1,400.00	\$1,400.00	\$93.15
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$0.00	\$538,534.20	\$538,534.20	\$35,836.61

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
5P-5	Internal Revenue Service	5800-000	NA	\$759,867.25	\$759,867.25	\$0.00
10P	Cardlock Fuels System, Inc., a California Corporation	5900-000	NA	\$12,696.01	\$12,696.01	\$0.00
34	Jennifer McCoy	5300-000	\$5,185.98	\$5,185.98	\$5,185.98	\$0.00
35	Kristin Smith	5300-000	\$3,755.25	\$3,755.25	\$3,755.25	\$0.00
36	Rachel Ann Fatum	5300-000	\$221.76	\$221.76	\$221.76	\$0.00
37	Dawn Renee Tefft	5300-000	\$267.69	\$267.69	\$267.69	\$0.00
48P	Employment Development Department	5800-000	\$70,317.49	\$108,687.09	\$108,687.09	\$0.00
51P	Franchise Tax Board	5800-000	NA	\$1,608.70	\$1,608.70	\$0.00
56-2A	Board of Trustees of the Laborers Health and Welfare	5400-000	NA	\$316,311.15	\$316,311.15	\$0.00
56-2B	Board of Trustees of the Laborers Health and Welfare	5300-000	NA	\$9,672.12	\$9,672.12	\$0.00
57-2A	Board of Trustees of the Cement Masons Health and Welfare	5400-000	NA	\$169,353.14	\$169,353.14	\$0.00
57-2B	Board of Trustees of the Cement Masons Health and Welfare	5300-000	\$0.00	\$4,448.35	\$4,448.35	\$0.00
58P-2	Operating Engineers Health and Welfare Trust Fund for Northern California	5400-000	\$0.00	\$71,637.15	\$71,637.15	\$0.00
64P	U A Local No 355 Health Welfare Trust Fund	5400-000	NA	\$104,139.75	\$104,139.75	\$0.00

64P	U A Local No 355 Health WelfareTrust Fund	5900-000	NA	\$31,158.86	\$31,158.86	\$0.00
64P	U A Local No 355 Health WelfareTrust Fund	5300-000	NA	\$12,850.00	\$12,850.00	\$0.00
71	Watsonville Grading & Excavation Inc	5600-000	NA	\$2,800.00	\$2,800.00	\$0.00
71	Watsonville Grading & Excavation Inc	5300-000	NA	\$12,800.00	\$12,800.00	\$0.00
74	Sheriffs Alarm Bureau	5800-000	NA	\$75.00	\$75.00	\$0.00
N/F	Internal Revenue Service	5600-000	\$380,195.54	NA	NA	NA
N/F	Johnny Jaramillo	5600-000	\$3,869.25	NA	NA	NA
N/F	Margarito Ordaz, Jr.	5600-000	\$2,494.80	NA	NA	NA
N/F	Melanie Pease	5600-000	\$741.47	NA	NA	NA
N/F	Melissa Ferro	5600-000	\$283.60	NA	NA	NA
N/F	Northern Cal. Dist. Council of the Laborers Internat'J Union	5600-000	\$0.00	NA	NA	NA
N/F	Operating Engineers' Health & Welfare Trust Funds et al.	5600-000	\$0.00	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$467,332.83	\$1,627,535.25	\$1,627,535.25	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Vulcan Materials Company	7100-000	\$108,769.92	\$110,280.46	\$110,280.46	\$0.00
2	Triangle Rock Products, LLC	7100-000	\$32,704.22	\$33,112.19	\$33,112.19	\$0.00
3	W.W. Grainger	7100-000	\$6,877.12	\$6,877.12	\$6,877.12	\$0.00
4	East Bay Tire Co	7100-000	\$7,050.10	\$7,148.80	\$7,148.80	\$0.00
5U-5	Internal Revenue Service	7100-000	NA	\$301,692.43	\$301,692.43	\$0.00
6	National Trench Safety LLC	7100-000	\$65,708.06	\$78,834.45	\$78,834.45	\$0.00
7	Corix Water Products (US) Inc.	7100-000	\$512,270.97	\$553,675.82	\$553,675.82	\$0.00
8	Pape Machinery, Inc.	7100-000	\$62,878.58	\$66,397.52	\$66,397.52	\$0.00
10U	Cardlock Fuels System, Inc., a California Corporation	7100-000	NA	\$35,483.53	\$35,483.53	\$0.00
12	Pape Machinery, Inc.	7100-000	\$9,677.34	\$26,976.00	\$26,976.00	\$0.00
13	Pape Machinery, Inc.	7100-000	\$85,149.00	\$67,741.24	\$67,741.24	\$0.00
14	SHK Hauling Inc	7100-000	\$158,252.62	\$156,989.00	\$156,989.00	\$0.00
15	SACRAMENTO MUNICIPAL UTILITY DISTRICT	7100-000	\$824.19	\$816.38	\$816.38	\$0.00
16-2	Everest National Insurance Company Ariel Schlesinger, Everest Global Servic	7100-000	NA	\$215,761.27	\$215,761.27	\$0.00
17	Nixon-Egli Equipment Company, Inc.	7100-000	\$2,535.00	\$2,535.00	\$2,535.00	\$0.00

18	Hammer Trucking, Inc.	7100-000	\$973.21	\$920.00	\$920.00	\$0.00
19	Ray Morgan Company	7100-000	\$65.07	\$66.00	\$66.00	\$0.00
20	Dell Financial Services/o Resurgent Capital Services	7100-000	\$3,443.01	\$4,237.24	\$4,237.24	\$0.00
21	Almendariz Consulting, Inc.	7100-000	\$4,350.00	\$4,350.00	\$4,350.00	\$0.00
22	CALIFORNIA AMERICAN WATER	7100-000	\$1,770.55	\$1,770.55	\$1,770.55	\$0.00
23	Lake Vue Electric, Inc.	7100-000	\$170.00	\$9,119.00	\$9,119.00	\$0.00
24	Stevens Creek Quarry Inc	7100-000	\$13,904.44	\$9,371.41	\$9,371.41	\$0.00
25	Rental Guys	7100-000	\$28,968.34	\$30,900.01	\$30,900.01	\$0.00
26	Super Bright LEDs Inc	7100-000	\$2,856.23	\$2,856.23	\$2,856.23	\$0.00
27	Cook Brown LLP	7100-000	\$1,467.50	\$1,467.50	\$1,467.50	\$0.00
28	Norcal Excavating Inc.	7100-000	\$2,625.00	\$3,254.50	\$3,254.50	\$0.00
29	RDO Equipment Co.Attn: D. Hoven	7100-000	\$45,745.00	\$45,745.00	\$45,745.00	\$0.00
31	Forms + Surfaces, Inc.	7100-000	\$440.00	\$440.00	\$440.00	\$0.00
32	Granite Rock Company	7100-000	\$195,041.98	\$28,903.95	\$28,903.95	\$0.00
33	United Site Services	7100-000	\$20,957.39	\$22,060.11	\$22,060.11	\$0.00
38	Delta Gringing Company Inc	7100-000	\$21,000.00	\$15,500.00	\$15,500.00	\$0.00
39	FedEx Corporate Services, Inc.Attn: Revenue Recovery/Bankruptcy	7100-000	\$1,718.08	\$1,778.60	\$1,778.60	\$0.00
40	Toro Petroleum Corp.	7100-000	\$3,141.82	\$6,375.51	\$6,375.51	\$0.00
41	Safety Compliance Company	7100-000	\$625.00	\$625.00	\$625.00	\$0.00
42	Quinn CAT	7100-000	\$3,767.40	\$1,794.53	\$1,794.53	\$0.00

44	Los Laureles Lodge	7100-000	\$8,332.62	\$8,332.62	\$8,332.62	\$0.00
45-2	Recycling Recovery Ent Inc	7100-000	\$3,512.33	\$3,512.33	\$3,512.33	\$0.00
46	Kier & Wright Civil Engineers and Surveyors, Inc.	7100-000	\$10,430.00	\$10,430.00	\$10,430.00	\$0.00
47	Choice Administrators Insurance Services, Inc. M Jones & Associates, PC	7100-000	NA	\$26,799.16	\$26,799.16	\$0.00
47-2	Choice Administrators Insurance Services, Inc. M Jones & Associates, PC	7100-000	\$14,309.46	\$26,799.16	\$26,799.16	\$0.00
48U	Employment Development Department	7100-000	NA	\$18,962.17	\$18,962.17	\$0.00
49-2	Vulcan Materials Company	7100-000	NA	\$110,280.46	\$110,280.46	\$0.00
50	Triangle Rock Products, LLC	7100-000	NA	\$33,112.19	\$33,112.19	\$0.00
51U	Franchise Tax Board	7100-000	NA	\$60.44	\$60.44	\$0.00
52	John Deere Financial	7100-000	NA	\$229,764.10	\$229,764.10	\$0.00
52-3	John Deere Financial	7100-000	NA	\$229,764.10	\$229,764.10	\$0.00
52U-2	John Deere Financialc	7100-000	NA	\$191,008.88	\$0.00	\$0.00
53U-2	Ford Motor Credit Company LLC c/o Randall P. Mroczynski COOKSEY, TOOLEN, GAGE, DUFFY & WOOG	7100-000	NA	\$97,684.36	\$97,684.36	\$0.00
55	Sierra Nevada Construction Inc	7100-000	\$21,913.05	\$26,012.61	\$26,012.61	\$0.00
58U-2	Operating Engineers Health and Welfare Trust Fund for Northern California	7100-000	NA	\$90,950.64	\$90,950.64	\$0.00
59-2	IPFS Corporation	7100-000	NA	\$27,560.31	\$27,560.31	\$0.00

60	Turner Construction CompanyInc.	7100-000	NA	\$100,733.62	\$100,733.62	\$0.00
61	Turner Construction Company, Inc.Hanson Bridgett LLP, Attn: Nancy J. Newm	7100-000	NA	\$100,733.62	\$100,733.62	\$0.00
62	Don Chapin PRECAST	7100-000	\$3,410.00	\$5,886.35	\$5,886.35	\$0.00
63-2	California Water Service Company	7100-000	NA	\$657,737.00	\$657,737.00	\$0.00
64PU	U A Local No 355 Health WelfareTrust Fund	7100-000	NA	\$16,432.78	\$16,432.78	\$0.00
64U	U A Local No 355 Health WelfareTrust Fund	7100-000	\$168,608.51	\$129,965.44	\$129,965.44	\$0.00
65-2	Pension Plan for the Pension Trust Fund for Operating Engineers	7100-000	NA	\$2,084,311.00	\$2,084,311.00	\$0.00
66	Tehama Asphalt Processing, Inc.	7100-000	\$83,176.72	\$87,072.50	\$87,072.50	\$0.00
67	R&B Company	7100-000	\$246,398.15	\$93,972.37	\$93,972.37	\$0.00
68	Stan Silva Jr Paving Grading	7100-000	\$19,568.19	\$2,571.63	\$2,571.63	\$0.00
69	California-American Water Company	7100-000	NA	\$143,065.69	\$143,065.69	\$0.00
70	Cal West Fence	7100-000	\$12,500.00	\$12,500.00	\$12,500.00	\$0.00
72	SUNSTATE EQUIPMENT CO., L.L.C.	7200-000	\$13,454.99	\$8,829.54	\$8,829.54	\$0.00
73	BLUELINE RENTAL, LLC	7200-000	\$141,277.15	\$172,432.43	\$172,432.43	\$0.00
75	City of Rancho Cordova	7200-000	NA	\$100.00	\$100.00	\$0.00
76	Quinn CAT Power SystemsQuinn Group Inc.	7200-000	NA	\$1,797.34	\$1,797.34	\$0.00
77	Harinder Singh	7200-000	\$1,596.50	\$3,100.00	\$3,100.00	\$0.00

78	LES SCHWAB TIRE CENTERS OF CALIFORNIA, INC.	7200-000	NA	\$13,980.30	\$13,980.30	\$0.00
79	Takehara Landscape, Inc.	7200-000	\$3,424.00	\$3,424.00	\$3,424.00	\$0.00
80	NEFF RENTAL LLC	7200-000	\$120,706.41	\$68,512.15	\$68,512.15	\$0.00
81	SILICON VALLEY SOIL CONSULTANTS	7200-000	\$1,190.00	\$1,190.00	\$1,190.00	\$0.00
82	Delta Grinding Company Inc	7200-000	NA	\$15,500.00	\$15,500.00	\$0.00
83	R&B Company c/o Andrew J. Ditlevsen Sweeney, Mason	7200-000	NA	\$93,972.37	\$93,972.37	\$0.00
84	Stevens Creek Quarry Inc	7200-000	NA	\$6,764.60	\$6,764.60	\$0.00
85	1960 CHANNEL DR	7200-000	\$34,082.50	\$27,752.50	\$27,752.50	\$0.00
86	Vulcan Materials Company	7200-000	NA	\$110,280.46	\$110,280.46	\$0.00
87	Triangle Rock Products, LLC	7200-000	NA	\$33,112.19	\$33,112.19	\$0.00
88	Sierra Traffic Markings, Inc.	7200-000	\$10,395.00	\$10,395.00	\$10,395.00	\$0.00
89	DITCH WITCH EQUIPMENT CO., INC	7200-000	\$41,587.18	\$57,014.77	\$57,014.77	\$0.00
90	Granite Construction CompanyJon F. Gauthier, Esq., Attorney for Creditor Finch, Thornton & Baird, LLP	7200-000	\$48,457.23	\$31,009.78	\$31,009.78	\$0.00
93	Rental Depot	7200-000	\$952.39	\$1,890.14	\$1,890.14	\$0.00
94	Waste Management	7200-000	\$8,489.87	\$9,501.60	\$9,501.60	\$0.00
95	Golden State Water Company	7200-000	\$466.76	\$65.05	\$65.05	\$0.00
96	Golden State Water Company	7200-000	NA	\$257.50	\$257.50	\$0.00

97	Stripe Sara J and James W	7200-000	\$130,000.00	\$138,469.85	\$138,469.85	\$0.00
98	The Boldt Company	7200-000	NA	\$32,073.27	\$32,073.27	\$0.00
99	Siquenza and Sons Trucking	7200-000	\$209,396.75	\$52,627.00	\$52,627.00	\$0.00
100	HD SUPPLY Construction Supply, LtdConstruction & Industrial	7200-000	\$55,479.88	\$18,838.84	\$18,838.84	\$0.00
101	Water Tech Specialties Inc	7200-000	\$3,700.00	\$3,700.00	\$3,700.00	\$0.00
102	Consolidated Communications	7200-000	\$3,162.36	\$1,576.55	\$1,576.55	\$0.00
103	Cypress Coast Ford Lincoln	7200-000	\$4,540.47	\$3,921.42	\$3,921.42	\$0.00
104	Shred-It USA LLC	7200-000	\$170.90	\$170.90	\$170.90	\$0.00
N/F	1-5 Rentals, Inc	7100-000	\$71,084.06	NA	NA	NA
N/F	711 Materials, Inc	7100-000	\$5,115.67	NA	NA	NA
N/F	A&A Concrete Supply Inc	7100-000	\$8,652.97	NA	NA	NA
N/F	A.C. Dike Co	7100-000	\$0.00	NA	NA	NA
N/F	ARC (Brownies Digital)	7100-000	\$12,203.35	NA	NA	NA
N/F	AT&T (Chico)	7100-000	\$318.99	NA	NA	NA
N/F	AT&T Mobility	7100-000	\$9,488.91	NA	NA	NA
N/F	Ace Hardware Prunedale	7100-000	\$129.09	NA	NA	NA
N/F	Alcaraz Trucking Inc	7100-000	\$5,460.00	NA	NA	NA
N/F	All American Rentals	7100-000	\$7,631.47	NA	NA	NA
N/F	All Star Rents	7100-000	\$21,521.87	NA	NA	NA
N/F	Allen Precision Equipment, Inc	7100-000	\$2,569.05	NA	NA	NA

N/F	Allied Insurance	7100-000	\$4,040.82	NA	NA	NA
N/F	Arena Towing, Inc	7100-000	\$495.00	NA	NA	NA
N/F	Asphalt Impressions, Inc	7100-000	\$1,800.00	NA	NA	NA
N/F	Associated Concrete Plumbing	7100-000	\$2,494.81	NA	NA	NA
N/F	Associated Rebar, Inc.	7100-000	\$1,027.20	NA	NA	NA
N/F	Auburn Manor Building Corporation	7100-000	\$0.00	NA	NA	NA
N/F	A-1 Sweeping Service	7100-000	\$3,760.00	NA	NA	NA
N/F	Barri Electric Company, Inc	7100-000	\$21,096.00	NA	NA	NA
N/F	Beach & O'Neill	7100-000	\$27,245.83	NA	NA	NA
N/F	Bell Marine Co., Inc	7100-000	\$4,733.90	NA	NA	NA
N/F	Big Rentz	7100-000	\$33,614.56	NA	NA	NA
N/F	Bliss Power Lawn Equipment	7100-000	\$2,177.27	NA	NA	NA
N/F	Burkett's	7100-000	\$2,311.11	NA	NA	NA
N/F	Butte Sand & Gravel	7100-000	\$4,070.03	NA	NA	NA
N/F	CHP - Fiscal Management Section	7100-000	\$615.00	NA	NA	NA
N/F	CSC of Salinas	7100-000	\$1,385.32	NA	NA	NA
N/F	Cal Sierra Construction, Inc	7100-000	\$1,085.00	NA	NA	NA
N/F	Cal West Concrete Cutting, Inc	7100-000	\$0.00	NA	NA	NA
N/F	CalChamber	7100-000	\$619.00	NA	NA	NA
N/F	California Compaction Equipment	7100-000	\$49,640.88	NA	NA	NA

N/F	California Occup Med Professionals	7100-000	\$546.50	NA	NA	NA
N/F	California Surveying, Inc	7100-000	\$2,882.39	NA	NA	NA
N/F	Capital Sweeper Service	7100-000	\$0.00	NA	NA	NA
N/F	Cemex, Inc	7100-000	\$8,924.83	NA	NA	NA
N/F	Centerline Striping, Inc	7100-000	\$4,975.00	NA	NA	NA
N/F	Central Coast Builders Association	7100-000	\$590.00	NA	NA	NA
N/F	City of Chico	7100-000	\$311.00	NA	NA	NA
N/F	City of Citrus Heights	7100-000	\$12,358.00	NA	NA	NA
N/F	City of King City	7100-000	\$189.00	NA	NA	NA
N/F	City of Marina Business License Renewal	7100-000	\$90.00	NA	NA	NA
N/F	City of Monterey	7100-000	\$62.00	NA	NA	NA
N/F	City of Rancho Cordova	7100-000	\$0.00	NA	NA	NA
N/F	City of Red Bluff	7100-000	\$314.59	NA	NA	NA
N/F	City of Salinas	7100-000	\$221.00	NA	NA	NA
N/F	City of San Jose	7100-000	\$567.27	NA	NA	NA
N/F	City of Vacaville	7100-000	\$1,402.69	NA	NA	NA
N/F	City of Watsonville	7100-000	\$114.00	NA	NA	NA
N/F	CivilWorks, LP	7100-000	\$0.00	NA	NA	NA
N/F	Civilworks LP	7100-000	\$1,485.00	NA	NA	NA
N/F	Coastal Fabrication	7100-000	\$828.83	NA	NA	NA
N/F	Comcast	7100-000	\$1,478.17	NA	NA	NA

N/F	Conexis	7100-000	\$275.20	NA	NA	NA
N/F	Cook Concrete Products, Inc.	7100-000	\$660.99	NA	NA	NA
N/F	Cresco Equipment Rentals	7100-000	\$11,985.64	NA	NA	NA
N/F	D.C, Tapping Service, Inc.	7100-000	\$2,925.00	NA	NA	NA
N/F	DMV • Pull Notice	7100-000	\$36.00	NA	NA	NA
N/F	DMVRenewal	7100-000	\$15,638.00	NA	NA	NA
N/F	DSA Technologies, Inc.	7100-000	\$1,202.50	NA	NA	NA
N/F	Daniels, Larry Allen	7100-000	\$5,500.00	NA	NA	NA
N/F	Del Mar Rental & Landscape	7100-000	\$172.60	NA	NA	NA
N/F	Dirt Market	7100-000	\$0.00	NA	NA	NA
N/F	District Council of Plasterers & Cement Masons of Northern C	7100-000	\$233,622.14	NA	NA	NA
N/F	Doctors on Duty	7100-000	\$1,160.00	NA	NA	NA
N/F	Don Chapin Company	7100-000	\$15,277.35	NA	NA	NA
N/F	Durham Stabilization, Inc	7100-000	\$3,550.82	NA	NA	NA
N/F	EDCOEnterprises, Inc.	7100-000	\$1,000.00	NA	NA	NA
N/F	EarthCalc, Inc,	7100-000	\$450.00	NA	NA	NA
N/F	Ed Brown Trucking	7100-000	\$42,211.00	NA	NA	NA
N/F	Environmental Safety Training	7100-000	\$2,640.00	NA	NA	NA
N/F	Express Office Products, Inc	7100-000	\$829.57	NA	NA	NA
N/F	FASTRAK Violation Processing Dept	7100-000	\$75.00	NA	NA	NA

N/F	Fairhill Back Flow	7100-000	\$40.00	NA	NA	NA
N/F	Farm Bureau	7100-000	\$72.00	NA	NA	NA
N/F	Faustino Navar	7100-000	\$9,754.00	NA	NA	NA
N/F	Ferguson Enterprises, Inc	7100-000	\$52,789.24	NA	NA	NA
N/F	Folsom Lake Asphalt	7100-000	\$1,990.00	NA	NA	NA
N/F	Folsom Lake Ford, Inc. Folsom Lake Ford Fleet Center	7100-000	\$1,813.30	NA	NA	NA
N/F	Ford Quality Care Fleet Program Dept 121801	7100-000	\$8,165.40	NA	NA	NA
N/F	Fresno Osygen/Barnes Welding	7100-000	\$926.45	NA	NA	NA
N/F	Gallina LLP	7100-000	\$9,430.00	NA	NA	NA
N/F	Golz Construction, Inc.	7100-000	\$1,200.00	NA	NA	NA
N/F	Great West Equip., Inc.	7100-000	\$137.48	NA	NA	NA
N/F	Green Rubber Kennedy Ag	7100-000	\$432.19	NA	NA	NA
N/F	Griffin Material (Soils)	7100-000	\$37,050.00	NA	NA	NA
N/F	HI .Way Safety, Inc	7100-000	\$9,317.28	NA	NA	NA
N/F	Hayward Lumber	7100-000	\$2,127.87	NA	NA	NA
N/F	Heavy Construction System Spec	7100-000	\$1,560.00	NA	NA	NA
N/F	Hertz Equipment Rental Corp	7100-000	\$19,190.15	NA	NA	NA
N/F	Home Depot Credit Services	7100-000	\$2,535.86	NA	NA	NA
N/F	ICC Equipment Rental LLC	7100-000	\$1,126.77	NA	NA	NA
N/F	Intermountain Slurry Seal, Inc.	7100-000	\$36,396.41	NA	NA	NA

N/F	J&B Transportation, Inc,	7100-000	\$360.00	NA	NA	NA
N/F	JM Electric	7100-000	\$0.00	NA	NA	NA
N/F	James Sommerville, Inc	7100-000	\$3,200.00	NA	NA	NA
N/F	Jensen Precast	7100-000	\$3,565.31	NA	NA	NA
N/F	Joseph J. Albanese, Inc,	7100-000	\$2,467.58	NA	NA	NA
N/F	Just Say No Testing	7100-000	\$1,224.00	NA	NA	NA
N/F	Knife River Construction	7100-000	\$86,358.47	NA	NA	NA
N/F	Lamar Bros. Tire Service, Inc	7100-000	\$182.14	NA	NA	NA
N/F	Land D Landfill LP	7100-000	\$417.70	NA	NA	NA
N/F	Landset Engineers, Inc	7100-000	\$940.00	NA	NA	NA
N/F	Les Schwab Tires, Inc.	7100-000	\$13,802.79	NA	NA	NA
N/F	Lombardo Drilling Co., Inc.	7100-000	\$0.00	NA	NA	NA
N/F	Loop Installation and Repair	7100-000	\$6,000.00	NA	NA	NA
N/F	MT Hall & Associates, Inc	7100-000	\$4,641.25	NA	NA	NA
N/F	Martin Brothers Construction	7100-000	\$70,380.65	NA	NA	NA
N/F	Martin Harmon	7100-000	\$0.00	NA	NA	NA
N/F	Midtown Micro, Inc	7100-000	\$2,330.00	NA	NA	NA
N/F	Mike Murray Plumbing	7100-000	\$750.00	NA	NA	NA
N/F	Monterey Bay Analytical Serv	7100-000	\$620.00	NA	NA	NA
N/F	Monterey County Rev. Division	7100-000	\$410.00	NA	NA	NA

N/F	Monterey Reg, Waste Mgmt Dist	7100-000	\$148.16	NA	NA	NA
N/F	North State Tire Co., Inc	7100-000	\$397.54	NA	NA	NA
N/F	Northern Cal District Council of the Laborers' International	7100-000	\$306,978.92	NA	NA	NA
N/F	Operating Engineers' Health & Welfare Trust Funds et al	7100-000	\$189,230.00	NA	NA	NA
N/F	PG&E	7100-000	\$2,546.89	NA	NA	NA
N/F	Phoenix Consulting Services	7100-000	\$937.50	NA	NA	NA
N/F	Phoenix Loss Control, Inc	7100-000	\$1,998.85	NA	NA	NA
N/F	Pioneer Machinery, Inc	7100-000	\$29,899.06	NA	NA	NA
N/F	Pirtek	7100-000	\$122.76	NA	NA	NA
N/F	Pitney Bowes Global Financial	7100-000	\$32.00	NA	NA	NA
N/F	Pitney Bowes Purchase Power	7100-000	\$723.06	NA	NA	NA
N/F	Premier Concrete Cutting, Inc.	7100-000	\$10,069.50	NA	NA	NA
N/F	Radar Excavating, Inc	7100-000	\$525.00	NA	NA	NA
N/F	River City Rentals	7100-000	\$37,221.29	NA	NA	NA
N/F	Ron Dupratt Ford	7100-000	\$708.71	NA	NA	NA
N/F	Roth Staffing LP	7100-000	\$14,993.18	NA	NA	NA
N/F	S.R.B.X-Change, Inc. Sacramento Regional Builders Exchange	7100-000	\$425.00	NA	NA	NA
N/F	Sacramento County Sheriff's Dept. Alarm Ordlnace Bureau	7100-000	\$75.00	NA	NA	NA

N/F	Sacramento County Utilities	7100-000	\$1,029.74	NA	NA	NA
N/F	Sacramento Metro Fire District Community Risk Red. Divisions	7100-000	\$228.00	NA	NA	NA
N/F	Salinas Valley Ford	7100-000	\$2,133.59	NA	NA	NA
N/F	San Lorenzo Lumber & Home	7100-000	\$4,393.69	NA	NA	NA
N/F	Scott & Sons Weed Control	7100-000	\$600.00	NA	NA	NA
N/F	Security Shoring & Steel, Inc	7100-000	\$2,428.83	NA	NA	NA
N/F	Sharrah Dunlap Sawyer, Inc.	7100-000	\$8,119.78	NA	NA	NA
N/F	Sltech	7100-000	\$1,293.53	NA	NA	NA
N/F	Solon Fire Control	7100-000	\$73.00	NA	NA	NA
N/F	Sonltrol	7100-000	\$1,254.26	NA	NA	NA
N/F	Southern Counties Fuel	7100-000	\$41,248.18	NA	NA	NA
N/F	Spec West	7100-000	\$1,831.30	NA	NA	NA
N/F	Sterling InfoSystems, Inc	7100-000	\$299.50	NA	NA	NA
N/F	Stumpy Trucking	7100-000	\$5,025.00	NA	NA	NA
N/F	Sunbelt Rentals, Inc	7100-000	\$10,435.36	NA	NA	NA
N/F	Surveyors Group, Inc,	7100-000	\$2,415.50	NA	NA	NA
N/F	Szerml Sweeping Service, LLC	7100-000	\$1,115.29	NA	NA	NA
N/F	TMT Enterprises, Inc	7100-000	\$27,495.04	NA	NA	NA
N/F	Tap Master, Inc.	7100-000	\$6,467.50	NA	NA	NA
N/F	The Beebe Corporatfon c/o Sage International, Inc.	7100-000	\$0.00	NA	NA	NA

N/F	Tom Mayo Construction, Inc	7100-000	\$1,725.00	NA	NA	NA
N/F	Traffic Management Inc.	7100-000	\$2,194.45	NA	NA	NA
N/F	Trench & Traffic Supply. Inc.	7100-000	\$41,228.27	NA	NA	NA
N/F	Trench Plate Rental Co	7100-000	\$38,616.28	NA	NA	NA
N/F	Truckanic's Service	7100-000	\$1,092.50	NA	NA	NA
N/F	U,S, Healthworks	7100-000	\$65.00	NA	NA	NA
N/F	United Contractors	7100-000	\$3,000.00	NA	NA	NA
N/F	United Rentals	7100-000	\$4,741.19	NA	NA	NA
N/F	Val's Plumbing & Heating	7100-000	\$461.83	NA	NA	NA
N/F	Valley Saw & Garden Equipment	7100-000	\$7,511.45	NA	NA	NA
N/F	Vickers Concrete Sawing, Inc.	7100-000	\$7,970.00	NA	NA	NA
N/F	Viewpoint	7100-000	\$3,122.72	NA	NA	NA
N/F	Watsonville Grading & Exc.,Inc.	7100-000	\$13,400.00	NA	NA	NA
N/F	Wells Sweeping LLC	7100-000	\$0.00	NA	NA	NA
N/F	Western Stabilization	7100-000	\$0.00	NA	NA	NA
N/F	Whitson Engineers	7100-000	\$1,760.00	NA	NA	NA
N/F	Wm J Clark Trucking Service	7100-000	\$140.72	NA	NA	NA
N/F	Work Well Medical Group	7100-000	\$43.00	NA	NA	NA
N/F	Zoro Tools, Inc	7100-000	\$345.80	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$4,749,397.76	\$7,344,131.43	\$7,153,122.55	\$0.00

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 1

Case No.: 16-25618-C-7

Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP

Trustee Name: (007920) Henry M. Spacone

Date Filed (f) or Converted (c): 01/10/2017 (c)

§ 341(a) Meeting Date: 02/08/2017

For Period Ending: 05/29/2019

Claims Bar Date: 12/22/2016

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1* First Northern Bank Checking 6075 (See Footnote)	669.25	0.00		0.00	FA
2* First Northern Bank Checking 6683 (See Footnote)	67.42	0.00		0.00	FA
3* Accounts receivable - less than 90 days old (See Footnote)	3,238,228.07	948,758.00		236,656.38	FA
4* Accounts receivable over 90 days old (See Footnote)	291,592.33	1,223,283.49		1,447.20	FA
5* Office equipment furnishings (See Footnote)	745.00	0.00		0.00	FA
6* 2015 Ford F-450 #B4-152 (See Footnote)	48,190.00	0.00		0.00	FA
7* 2015 Ford F-450 #B4-750 (See Footnote)	43,251.00	0.00		0.00	FA
8* 2012 Ford-650 #B5-651 (See Footnote)	38,000.00	0.00		0.00	FA
9* 2012 Ford F-650 #B4-652 (See Footnote)	42,000.00	0.00		0.00	FA
10* 2015 Ford F-550 #B5-773 (See Footnote)	43,572.00	0.00		0.00	FA
11* 2012 Ford F-350 #B6-010 (See Footnote)	21,701.00	0.00		0.00	FA
12* 2014 Ford F-350 #B6-051 (See Footnote)	24,259.00	0.00		0.00	FA
13* 2014 Ford F-350 #B6-215 (See Footnote)	22,269.00	0.00		0.00	FA
14* 2015 Ford F-350 #B6-278 (See Footnote)	28,716.00	0.00		0.00	FA
15* 2015 Ford F-350 #B6-363 (See Footnote)	23,960.00	0.00		0.00	FA
16* 2015 Ford F-350 #B6-364 (See Footnote)	23,960.00	0.00		0.00	FA
17* 2015 Ford F-350 #B6-470 (See Footnote)	30,211.00	0.00		0.00	FA
18* 2012 Ford F-150 #B6-486 (See Footnote)	11,326.00	0.00		0.00	FA
19* 2013 Ford F-150 #B6-536 (See Footnote)	18,307.00	0.00		0.00	FA
20* 2015 Ford F-350 #B6-735 (See Footnote)	27,160.00	0.00		0.00	FA
21* 2015 Ford F-350 #B6-770 (See Footnote)	26,367.00	0.00		0.00	FA
22* 2001 Ford F350 (See Footnote)	1,500.00	0.00		0.00	FA
23* 310SK Loader Backhoe Ser #IT0310SKKEE260173 (See Footnote)	117,500.00	0.00		0.00	FA
24* 410K Loader Backhoe Ser #1T0410KXPPEE275450 (See Footnote)	62,500.00	0.00		0.00	FA
25* 310SK Loader Backhoe Ser #1T0310SKLDE258594 (See Footnote)	117,500.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

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Case No.: 16-25618-C-7**Case Name:** BEEBE DIVERSIFIED LIMITED PARTNERSHIP**Trustee Name:** (007920) Henry M. Spacone**Date Filed (f) or Converted (c):** 01/10/2017 (c)**§ 341(a) Meeting Date:** 02/08/2017**For Period Ending:** 05/29/2019**Claims Bar Date:** 12/22/2016

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
26* 310K Loader Backhoe Ser #1T0310SKLDE244562 (See Footnote)	63,500.00	0.00		0.00	FA
27* 210K Landscape Loader Ser #1T8210KXEDE891566 (See Footnote)	70,000.00	0.00		0.00	FA
28* CT333D Compact Track Loader Ser #1T0333DMTCD237082 (See Footnote)	40,000.00	0.00		0.00	FA
29 2015 Dodge RAM 4500 Crade Truck #B4-073	35,285.00	0.00		71,000.00	FA
30 Bosch Roto Hammers - 3	450.00	450.00		1,047.09	FA
31* Potencial claim against Operating Engineers Health (See Footnote)	0.00	0.00		0.00	FA
32 Potential claim against California Water Service	0.00	0.00		0.00	FA
33 Potential claim against Stronghold Engineering, Inc.	0.00	0.00		0.00	FA
34 Potential claim against Corix Water Products	0.00	0.00		0.00	FA
35 Bosch Hammers - 2	400.00	400.00		440.00	FA
36* Saw Zaw - 4 (See Footnote)	360.00	0.00		0.00	FA
37* Poly Crimpers - 4 (See Footnote)	120.00	0.00		0.00	FA
38* Copper Crimpers - 4 (See Footnote)	120.00	0.00		0.00	FA
39 Generators - 3	800.00	800.00		1,821.75	FA
40 Cut Off Saws - 4	800.00	800.00		820.00	FA
41 Wackers - 3	2,100.00	2,100.00		1,345.00	FA
42* Snap Cutters - 4 (See Footnote)	800.00	0.00		0.00	FA
43 Socket Sets - 4	160.00	160.00		147.00	FA
44 Open End Wrench Set - 4	120.00	120.00		5.00	FA
45 Screwdriver Sets - 4	40.00	40.00		61.00	FA
46 Ratchet Straps - 10	50.00	50.00		132.00	FA
47 Sets of Pliers - 4	40.00	40.00		824.00	FA
48 2" Water Hose - 6	300.00	300.00		75.00	FA
49* 2" Fire Hose - 4 (See Footnote)	400.00	0.00		0.00	FA
50 Copper Cutters - 10	100.00	100.00		1,198.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Exhibit 8

Page: 3

Case No.: 16-25618-C-7**Case Name:** BEEBE DIVERSIFIED LIMITED PARTNERSHIP**Trustee Name:** (007920) Henry M. Spacone**Date Filed (f) or Converted (c):** 01/10/2017 (c)**§ 341(a) Meeting Date:** 02/08/2017**For Period Ending:** 05/29/2019**Claims Bar Date:** 12/22/2016

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
51	Square Point Shovels - 12	180.00	180.00		170.00	FA
52	Round Point Shovels - 12	180.00	180.00		155.00	FA
53	Dig Bars - 10	200.00	200.00		230.00	FA
54	Drills - 4	200.00	200.00		647.00	FA
55	Extension Cords - 6	90.00	90.00		135.00	FA
56*	Torque Wrenches - 4 (See Footnote)	160.00	0.00		0.00	FA
57*	Hot Tap Sets - 4 (See Footnote)	240.00	0.00		0.00	FA
58*	Face Shields - 4 (See Footnote)	40.00	0.00		0.00	FA
59*	Stop/Slow Paddles - 10 (See Footnote)	50.00	0.00		0.00	FA
60	90lb Jack Hammer - 1	400.00	400.00		320.00	FA
61	Electric Pump - 4	400.00	400.00		65.00	FA
62	Ladders - 5	250.00	250.00		155.00	FA
63*	Flood Lights - 4 (See Footnote)	20.00	0.00		0.00	FA
64*	Floor Jack - 1 (See Footnote)	150.00	0.00		0.00	FA
65	Jumper Cables - 2	10.00	10.00		40.01	FA
66*	Cumalonngs - 4 (See Footnote)	200.00	0.00		0.00	FA
67*	Pipe Descaler - 4 (See Footnote)	60.00	0.00		0.00	FA
68	Traffic Cones - 150	30.00	30.00		65.00	FA
69*	Deliniators - 75 (See Footnote)	900.00	0.00		0.00	FA
70	Fold Up Signs & Stands - 16	2,400.00	2,400.00		5,934.00	FA
71*	18" Backhoe Bucket - 3 (See Footnote)	3,600.00	0.00		0.00	FA
72*	24" Backhoe Bucket - 3 (See Footnote)	5,400.00	0.00		0.00	FA
73*	36" Backhoe Bucket - 3 (See Footnote)	6,600.00	0.00		0.00	FA
74	12' Safety Chains - 6	150.00	150.00		105.00	FA
75*	3" Safety Chains - 7 (See Footnote)	175.00	0.00		0.00	FA
76	5 Gal Safety Gas Cans - 8	120.00	120.00		65.00	FA
77	2 Gal Safety Gas Cans - 3	30.00	30.00		76.00	FA
78	100 Gal Fuel Tanks W/ Pumps - 12	6,000.00	6,000.00		925.00	FA

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Case No.: 16-25618-C-7**Case Name:** BEEBE DIVERSIFIED LIMITED PARTNERSHIP**Trustee Name:** (007920) Henry M. Spacone**Date Filed (f) or Converted (c):** 01/10/2017 (c)**§ 341(a) Meeting Date:** 02/08/2017**For Period Ending:** 05/29/2019**Claims Bar Date:** 12/22/2016

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
79 Sets of Lumber Racks - 2	500.00	500.00		440.00	FA
80 Pipe Wrench Set - 4	240.00	240.00		461.00	FA
81 Light Plant - 1	600.00	600.00		210.00	FA
82 2005 GAI Ford F750 Diesel Water Truck #3PRXF75E45V191417 (u)	42,900.00	25,300.00		25,300.00	FA
83 2011 Ford F250 Lariat, VIN 1FT7W2BTXBEB66077 (u)	11,124.00	11,124.00		17,415.00	FA
84 2011 Ford F450 Contractor Body, VIN 1FDUF4GT1BEC17436 (u)	38,134.00	27,600.00		27,600.00	FA
85 2009 Ford F350 4X4 VIN 1FTWX31R29EB15008 (u)	16,305.00	14,900.00		14,900.00	FA
86 2014 12,000 CVW Equipment Tilt Trailer VIN 1TKD2021FR075303 (u)	2,395.00	2,395.00		8,800.00	FA
87 2013 10,000 GVW Tilt Trailer VIN 1TKU02023DR039903 (u)	20,000.00	9,200.00		9,200.00	FA
88 2010 500 GTI Water Tank Trailer VIN 5AJWS161HAB000034 (u)	5,000.00	5,000.00		4,850.00	FA
89 2015 MTW 12,000 GVW Equipment Trailer VIN 16VPX1824F4084447 (u)	4,500.00	2,650.00		2,650.00	FA
90* 2011 Vermeer D9X13 Series II Directional Drill w/drill shafts (u) (See Footnote)	0.00	23,600.00		23,600.00	FA
91* Digitrak F5 Locator (u) (See Footnote)	0.00	10,050.00		10,050.00	FA
92* 2010 Towmaster Flatbed Trailer w/mounted vermeer mix system (u) (See Footnote)	0.00	10,600.00		10,600.00	FA
93* 2011 Trailer mounted Vermeer V500LE-Vacuum excavator system (u) (See Footnote)	0.00	29,100.00		29,100.00	FA
94* 2008 PJ Trailers 20'X8' Flatbed Trailer (u) (See Footnote)	0.00	5,250.00		5,250.00	FA
95* 2007 Mlbtt 10' Dump Trailer (u) (See Footnote)	0.00	4,750.00		4,750.00	FA
96* 2008 Felling 16' 9,980lbs Tilt Bed Trailer (u) (See Footnote)	0.00	3,850.00		3,850.00	FA
97* 2004 Ingersoll Rand Trailer Mounted Air Compressor (u) (See Footnote)	0.00	5,229.75		5,229.75	FA
98* 1988 Scotsman 24' Office Trailer (u) (See Footnote)	0.00	5,700.00		5,700.00	FA
99 Chapter 11 Funds turned over (u)	0.00	50,881.85		50,881.85	FA

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Case No.: 16-25618-C-7**Case Name:** BEEBE DIVERSIFIED LIMITED PARTNERSHIP**Trustee Name:** (007920) Henry M. Spacone**Date Filed (f) or Converted (c):** 01/10/2017 (c)**§ 341(a) Meeting Date:** 02/08/2017**For Period Ending:** 05/29/2019**Claims Bar Date:** 12/22/2016

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
100* Additional Assets sold at Auction (u) (See Footnote)	0.00	0.00		35,180.89	FA
100 Assets Totals (Excluding unknown values)	\$4,689,429.07	\$2,436,562.09		\$622,124.92	\$0.00

- RE PROP# 1 This account was in place at the time the Debtor filed its Chapter 11 petition. The account was closed during the Chapter 11 and any funds on at the time of the conversion was included in asset 99 - Chapter 11 Funds turned over to Chapter 7 Trustee.
- RE PROP# 2 This account was in place at the time the Debtor filed its Chapter 11 petition. The account was closed during the Chapter 11 and any funds on at the time of the conversion was included in asset 99 - Chapter 11 Funds turned over to Chapter 7 Trustee.
- RE PROP# 3 The amount shown was the estimated value of accounts receivable over 90 days old at the time the Debtor filed its Chapter 11 petition on August 25, 2016. The account changed significantly during the bankruptcy filing up to the date of conversion. It has also been determined that all receivables are subject to a judgment lien for the benefit of the Operating Engineers Health & Welfare Trust Fund.
- RE PROP# 4 The amount shown was the estimated value of accounts receivable over 90 days old at the time the Debtor filed its Chapter 11 petition on August 25, 2016. The account changed significantly during the bankruptcy filing up to the date of conversion. It has also been determined that all receivables are subject to a judgment lien for the benefit of the Operating Engineers Health & Welfare Trust Fund.
- RE PROP# 5 All vehicles, equipment, and office furniture was sold in auction. The proceeds of sale from office equipment furnishings was included in the other items described in more detail on Form 1.
- RE PROP# 6 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 7 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 8 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, dated January 24, 2017.
- RE PROP# 9 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 10 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order January 24, 2017.
- RE PROP# 11 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 12 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 13 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 14 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 15 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 16 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 17 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 18 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.

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Case No.: 16-25618-C-7**Case Name:** BEEBE DIVERSIFIED LIMITED PARTNERSHIP**Trustee Name:** (007920) Henry M. Spacone**Date Filed (f) or Converted (c):** 01/10/2017 (c)**§ 341(a) Meeting Date:** 02/08/2017**For Period Ending:** 05/29/2019**Claims Bar Date:** 12/22/2016

- RE PROP# 19 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order January 24, 2017.
- RE PROP# 20 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-1, Order dated January 24, 2017.
- RE PROP# 21 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 22 This Ford vehicle was one of many Ford vehicles that were collateral for a single loan with Ford Motor Credit. The combined value of all the vehicles was less than the loan balance. Ford Motor Credit received relief from stay, took possession of all the vehicles and conducted an auction. DCN: RPM-01, Order dated January 24, 2017.
- RE PROP# 23 This equipment was the subject of a capitalized lease. The debtor's estimated value of the equipment was far greater than the actual fair market value. The lender filed a motion for relief from stay which was granted. The lender took possession and sold the equipment. There was no value to be realized for the benefit of creditors.
- RE PROP# 24 This equipment was the subject of a capitalized lease. The debtor's estimated value of the equipment was far greater than the actual fair market value. The lender filed a motion for relief from stay which was granted. The lender took possession and sold the equipment. There was no value to be realized for the benefit of creditors.
- RE PROP# 25 This equipment was the subject of a capitalized lease. The debtor's estimated value of the equipment was far greater than the actual fair market value. The lender filed a motion for relief from stay which was granted. The lender took possession and sold the equipment. There was no value to be realized for the benefit of creditors.
- RE PROP# 26 This equipment was the subject of a capitalized lease. The debtor's estimated value of the equipment was far greater than the actual fair market value. The lender filed a motion for relief from stay which was granted. The lender took possession and sold the equipment. There was no value to be realized for the benefit of creditors.
- RE PROP# 27 This equipment was the subject of a capitalized lease. The debtor's estimated value of the equipment was far greater than the actual fair market value. The lender filed a motion for relief from stay which was granted. The lender took possession and sold the equipment. There was no value to be realized for the benefit of creditors.
- RE PROP# 28 This equipment was the subject of a capitalized lease. The debtor's estimated value of the equipment was far greater than the actual fair market value. The lender filed a motion for relief from stay which was granted. The lender took possession and sold the equipment. There was no value to be realized for the benefit of creditors.
- RE PROP# 31 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 36 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 37 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 38 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 42 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.

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Case No.: 16-25618-C-7**Case Name:** BEEBE DIVERSIFIED LIMITED PARTNERSHIP**Trustee Name:** (007920) Henry M. Spacone**Date Filed (f) or Converted (c):** 01/10/2017 (c)**§ 341(a) Meeting Date:** 02/08/2017**For Period Ending:** 05/29/2019**Claims Bar Date:** 12/22/2016

- RE PROP# 49 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 56 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 57 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 58 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 59 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 63 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 64 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 66 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 67 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.

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Case No.: 16-25618-C-7**Case Name:** BEEBE DIVERSIFIED LIMITED PARTNERSHIP**Trustee Name:** (007920) Henry M. Spacone**Date Filed (f) or Converted (c):** 01/10/2017 (c)**§ 341(a) Meeting Date:** 02/08/2017**For Period Ending:** 05/29/2019**Claims Bar Date:** 12/22/2016

- RE PROP# 69 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 71 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 72 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 73 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 75 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
- RE PROP# 90 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Scheduled B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, a new asset number was assigned, showed as unscheduled on Form 1, and the proceeds from the sale were linked to that asset.
- RE PROP# 91 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Scheduled B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, a new asset number was assigned, showed as unscheduled on Form 1, and the proceeds from the sale were linked to that asset.
- RE PROP# 92 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Scheduled B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, a new asset number was assigned, showed as unscheduled on Form 1, and the proceeds from the sale were linked to that asset.
- RE PROP# 93 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Scheduled B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, a new asset number was assigned, showed as unscheduled on Form 1, and the proceeds from the sale were linked to that asset.
- RE PROP# 94 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Scheduled B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, a new asset number was assigned, showed as unscheduled on Form 1, and the proceeds from the sale were linked to that asset.

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Case No.: 16-25618-C-7**Case Name:** BEEBE DIVERSIFIED LIMITED PARTNERSHIP**Trustee Name:** (007920) Henry M. Spacone**Date Filed (f) or Converted (c):** 01/10/2017 (c)**§ 341(a) Meeting Date:** 02/08/2017**For Period Ending:** 05/29/2019**Claims Bar Date:** 12/22/2016

- RE PROP# 95 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Scheduled B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, a new asset number was assigned, showed as unscheduled on Form 1, and the proceeds from the sale were linked to that asset.
- RE PROP# 96 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Scheduled B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, a new asset number was assigned, showed as unscheduled on Form 1, and the proceeds from the sale were linked to that asset.
- RE PROP# 97 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Scheduled B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, a new asset number was assigned, showed as unscheduled on Form 1, and the proceeds from the sale were linked to that asset.
- RE PROP# 98 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Scheduled B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, a new asset number was assigned, showed as unscheduled on Form 1, and the proceeds from the sale were linked to that asset.
- RE PROP# 100 Not all of the assets inventoried by the trustee and auctioneer could be accurately referenced to the asset as shown and described on Schedule B. In those instances where an item was inventoried and included in the auctioneer's sale and report but not able to identify the related asset on Schedule B, the item and related amount was included in asset number 100 on Schedule B. The items on Schedule B that we were unable to reference to the auctioneer's report were not assigned any of the sale proceeds and were shown as fully administered.
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Case No.: 16-25618-C-7

Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP

For Period Ending: 05/29/2019

Trustee Name: (007920) Henry M. Spacone

Date Filed (f) or Converted (c): 01/10/2017 (c)

§ 341(a) Meeting Date: 02/08/2017

Claims Bar Date: 12/22/2016

Major Activities Affecting Case Closing:

This case was filed as a Chapter 11 on August 25, 2016. The Debtor was a grading and underground utility contractor that operated primarily in northern California. After the case was filed, the Debtor continued working on the jobs that were in progress in an effort to reduce claims against the estate and facilitate the collection of progress payments owed to the Debtor by various contractors and/or owners. The court had entered a number of interim cash collateral orders that authorized the Debtor to use its cash and amounts collected on account of progress billings on the various jobs that were in progress at the time of the filing.

The case was converted to a Chapter 7 on January 10, 2017 and I was appointed trustee. I began to investigate the company, its assets, its liabilities, and those open contracts that would require immediate action to limit further exposure. I engaged the services of Desmond, Nolan, Livaich, & Cunningham to serve as my counsel. An order approving his employment was entered on January 23, 2017.

I determined the administration of the case would primarily focus on my shutting down the company's administrative offices, the liquidation of the vehicles, construction equipment, and furniture and office equipment, the filing of past due and current payroll and income tax returns, and the collection of accounts receivables. In addition there would be an evaluation and possible settlement of various union claims. My initial review of the Debtor's assets and liabilities suggests the case will likely be administratively insolvent.

On February 7, 2017 I filed a Motion/Application to Employ West Auctions to assist with the marketing and sale of the company's physical assets. An auction was held March 7 - 9, 2017. A Report of Sale was filed on May 11, 2017.

When the case was converted, I was informed by the IRS that the Debtor past due in a number of tax filings. This included the Form 1065 for calendar 2015, Form 941s for the 3rd and 4th quarters of 2015, the Form 940 for 2015, and all of the 941s for calendar 2016. It also came to my attention that the Debtor had failed to make the required tax deposits prior to and during the Chapter 11. On March 30, 2017, I filed a Motion/Application to employ Bachecki, Crom & Co as accountants to assist in this effort. All returns have been filed with the exception of the Form 941s for 3rd and 4th quarter 2016. There are special circumstances that require my coordinating these last two filings with the owners of the Debtor.

I evaluated the claims filed by the various employee trade unions. These claims have a significant impact on the collectability of the company's accounts receivables. Of special importance is the secured claim filed by the Operating Engineers Health and Welfare Trust fund in the amount of \$422,088. Its lien attaches to most of the assets of the estate with the exception of the vehicles sold by auction early in the case. Also, the fact that the Debtor failed to make any tax deposits, to include trust fund money withheld from employees, during the period in which the Debtor operated during the Chapter 11. Chapter 11 administrative claims are in excess of \$562,000. In March 2017 I filed a motion seeking authority to pay certain administrative claims that incurred by the debtor during the Chapter 11 that related to a project by Cal Water and claimants who held a lien claim in the related contract proceeds. My motion to authorize the payment by joint check from project funds was approved on March 28, 2018. The claimants were subsequently paid by Cal Water.

I worked on the collection of accounts receivable. Most of the Debtor's claims are subject to charge-backs or offsets. Of the total amount owing at the conversion date, approximately \$238,000 has been collected. This amount is subject to the lien of the Operating Engineers Health & Welfare Trust Fund.

The case is administratively insolvent at the Chapter 11. I filed a motion to get authority to pay the Chapter 11 administrative claims along with the Chapter 7 administrative rent claim. The motion was heard on September 18, 2018 and the order authorizing the payment was entered on September 21, 2018. The Chapter 7 administrative rent claim was paid. On December 28, 2018 I filed motions seeking authority to pay Chapter 7 administrative tax claim, administrative employee claims and professional claims for fees and expenses. All motions were approved and the related Chapter 7 administrative claims were paid. The only Chapter 7 administrative claims that remains unpaid is the claim filed by the U.S. Trustee's Office which will be paid with the Chapter 11 administrative claims once my Trustee's Final Report has been approved and served on all creditors. I anticipate filing a Trustee's Final Report by February 28, 2019.

Form 1
Individual Estate Property Record and Report
Asset Cases

Exhibit 8
Page: 11

Case No.: 16-25618-C-7

Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP

For Period Ending: 05/29/2019

Trustee Name: (007920) Henry M. Spacone

Date Filed (f) or Converted (c): 01/10/2017 (c)

§ 341(a) Meeting Date: 02/08/2017

Claims Bar Date: 12/22/2016

Initial Projected Date Of Final Report (TFR): 06/30/2018

Current Projected Date Of Final Report (TFR): 02/11/2019 (Actual)

Form 2

Exhibit 9

Page: 1

Cash Receipts And Disbursements Record

Case No.: 16-25618-C-7
Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP

Trustee Name: Henry M. Spacone (007920)
Bank Name: Rabobank, N.A.
Account #: *****2900 Checking - Cash Collateral
Blanket Bond (per case limit): \$34,558,021.00
Separate Bond (if applicable): N/A

Taxpayer ID #: **-***1279
For Period Ending: 05/29/2019

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
01/31/17	{99}	BeeBe Chapter 11 -American River Bank	Turned over Chapter 11 funds	1290-010	50,881.85		50,881.85
02/28/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		63.42	50,818.43
03/05/17	{4}	Collins Electrical Company	Payment of job retention	1121-000	1,197.20		52,015.63
03/05/17	{4}	Vacaville	Refund	1121-000	250.00		52,265.63
03/28/17		West Auctions, Inc	Partial proceeds from West Auctions - subject to OETF J1 lien.		45,964.13		98,229.76
	{35}	West Auctions	Itemized auction report \$440.00	1129-000			98,229.76
	{39}	West Auctions	Itemized auction report \$1,821.75	1129-000			98,229.76
	{40}	West Auctions	Itemized auction report \$820.00	1129-000			98,229.76
	{41}	West Auctions	Itemized auction report \$1,345.00	1129-000			98,229.76
	{43}	West Auctions	Itemized auction report \$147.00	1129-000			98,229.76
	{44}	West Auctions	Itemized auction report \$5.00	1129-000			98,229.76
	{45}	West Auctions	Itemized auction report \$61.00	1129-000			98,229.76
	{46}	West Auctions	Itemized auction report \$132.00	1129-000			98,229.76
	{47}	West Auctions	Itemized auction report \$824.00	1129-000			98,229.76
	{48}	West Auctions	Itemized auction report \$75.00	1129-000			98,229.76
	{50}	West Auctions	Itemized auction report \$1,198.00	1129-000			98,229.76
	{51}	West Auctions	Itemized auction report \$170.00	1129-000			98,229.76
	{52}	West Auctions	Itemized auction report \$155.00	1129-000			98,229.76
	{53}	West Auctions	Itemized auction report \$230.00	1129-000			98,229.76
	{54}	West Auctions	Itemized auction report	1129-000			98,229.76

Page Subtotals: \$98,293.18

\$63.42

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 16-25618-C-7
Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP
Taxpayer ID #: **-***1279
For Period Ending: 05/29/2019

Trustee Name: Henry M. Spacone (007920)
Bank Name: Rabobank, N.A.
Account #: *****2900 Checking - Cash Collateral
Blanket Bond (per case limit): \$34,558,021.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
			\$647.00				
	{55}	West Auctions	Itemized auction report \$135.00	1129-000			98,229.76
	{60}	West Auctions	Itemized auction report \$320.00	1129-000			98,229.76
	{61}	West Auctions	Itemized auction report \$65.00	1129-000			98,229.76
	{62}	West Auctions	Itemized auction report \$155.00	1129-000			98,229.76
	{65}	West Auctions	Itemized auction report \$40.01	1129-000			98,229.76
	{68}	West Auctions	Itemized auction report \$65.00	1129-000			98,229.76
	{70}	West Auctions	Itemized auction report \$5,934.00	1129-000			98,229.76
	{74}	West Auctions	Itemized auction report \$105.00	1129-000			98,229.76
	{76}	West Auctions	Itemized auction report \$65.00	1129-000			98,229.76
	{77}	West Auctions	Itemized auction report \$76.00	1129-000			98,229.76
	{78}	West Auctions	Itemized auction report \$925.00	1129-000			98,229.76
	{79}	West Auctions	Itemized auction report \$440.00	1129-000			98,229.76
	{80}	West Auctions	Itemized auction report \$461.00	1129-000			98,229.76
	{81}	West Auctions	Itemized auction report \$210.00	1129-000			98,229.76
	{30}	West Auctions	Itemized auction report \$1,047.09	1129-000			98,229.76
	{100}	West Auctions LLC	Itemized acution report \$35,180.89	1229-000			98,229.76
		West Auctions	Auctioneer's 12% commission -\$6,395.37	3610-000			98,229.76

Page Subtotals:

\$0.00

\$0.00

Form 2

Exhibit 9

Page: 3

Cash Receipts And Disbursements Record

Case No.: 16-25618-C-7
Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP
Taxpayer ID #: **-***1279
For Period Ending: 05/29/2019

Trustee Name: Henry M. Spacone (007920)
Bank Name: Rabobank, N.A.
Account #: *****2900 Checking - Cash Collateral
Blanket Bond (per case limit): \$34,558,021.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		West Auctions	Reimbursed auction expenses -\$935.24	3620-000			98,229.76
04/04/17	{3}	Sun Light & Power	Progress payment for Job 16078 Prairie City Road -Inv# D16891	1121-000	9,276.01		107,505.77
02/09/18	101	International Sureties	Bond #016048575 - 2018 bond premium	2300-000		137.20	107,368.57
02/11/19		To Account #*****2901	close account	9999-000		107,368.57	0.00

COLUMN TOTALS

107,569.19

107,569.19

\$0.00

Less: Bank Transfers/CDs

0.00

107,368.57

Subtotal

107,569.19

200.62

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$107,569.19

\$200.62

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 16-25618-C-7
Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP
Taxpayer ID #: **-***1279
For Period Ending: 05/29/2019

Trustee Name: Henry M. Spacone (007920)
Bank Name: Rabobank, N.A.
Account #: *****2901 Checking - General
Blanket Bond (per case limit): \$34,558,021.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
03/28/17		West Auction, Inc	Partial proceeds from West Auctions NOT subject to OETF J1 lien		126,156.48		126,156.48
	{29}	West Auctions	Itemized Auction Report \$71,000.00	1129-000			126,156.48
	{83}	West Auctions	Itemized Auction Report \$17,415.00	1229-000			126,156.48
	{85}	West Auction	Itemized Auction Report \$14,900.00	1229-000			126,156.48
	{84}	West Auctions	Itemized Auction Report \$27,600.00	1229-000			126,156.48
	{82}	West Auctions	Itemized Auction Report \$25,300.00	1229-000			126,156.48
	{86}	West Auctions	Itemized Auction Report \$8,800.00	1229-000			126,156.48
	{87}	West Auctions	Itemized Auction Report \$9,200.00	1229-000			126,156.48
	{89}	West Auctions	Itemized Auction Report \$2,650.00	1229-000			126,156.48
	{88}	West Auctions	Itemized Auction Report \$4,850.00	1229-000			126,156.48
	{90}	West Auctions	Itemized Auction Report \$23,600.00	1229-000			126,156.48
	{91}	West Auctions	Itemized Auction Report \$10,050.00	1229-000			126,156.48
	{92}	West Auctions	Itemized Auction Report \$10,600.00	1229-000			126,156.48
	{93}	West Auctions	Itemized Auction Report \$29,100.00	1229-000			126,156.48
	{94}	West Auctions	Itemized Auction Report \$5,250.00	1229-000			126,156.48
	{95}	West Auctions	Itemized Auction Report \$4,750.00	1229-000			126,156.48
	{96}	West Auctions	Itemized Auction Report \$3,850.00	1229-000			126,156.48
	{97}	West Auctions	Itemized Auction Report \$5,229.75	1229-000			126,156.48

Page Subtotals: \$126,156.48 \$0.00

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Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 16-25618-C-7
Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP

Trustee Name: Henry M. Spacone (007920)

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-*1279

Account #: *****2901 Checking - General

For Period Ending: 05/29/2019

Blanket Bond (per case limit): \$34,558,021.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
	{98}	West Auctions	Itemized Auction Report \$5,700.00	1229-000			126,156.48
		West Auctions	12% commission -\$33,581.37	3610-000			126,156.48
		Wells Fargo Equipment Finance	payoff 2015 Dodge Ram -\$62,480.00	4210-000			126,156.48
		West Auctions	reimbursed Auction expenses -\$4,910.01	3620-000			126,156.48
		De Lage Landen Financial Services, Inc.c/o Kevin P. Whiteford SERLIN & WHITEFORD, LLP	 -\$52,716.89	4210-000			126,156.48
03/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		93.63	126,062.85
04/28/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		311.33	125,751.52
05/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		369.05	125,382.47
06/30/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		334.97	125,047.50
07/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		323.34	124,724.16
08/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		367.46	124,356.70
09/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		322.38	124,034.32
10/31/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		355.23	123,679.09
11/30/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		332.52	123,346.57
12/29/17		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		320.97	123,025.60
01/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		364.74	122,660.86
02/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		308.90	122,351.96
03/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		330.41	122,021.55
04/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		318.94	121,702.61
11/27/18	1001	Jeffrey J. Jackson	Approved per order dated 9/21/18	2410-000		11,130.00	110,572.61
02/08/19	1002	Franchise Tax Board	Claim 91-2 - 2018 tax payment approved per order dated 2/7/19	2820-000		800.00	109,772.61

Page Subtotals: \$0.00 \$16,383.87

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 16-25618-C-7
Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP
Taxpayer ID #: **-***1279
For Period Ending: 05/29/2019

Trustee Name: Henry M. Spacone (007920)
Bank Name: Rabobank, N.A.
Account #: *****2901 Checking - General
Blanket Bond (per case limit): \$34,558,021.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/08/19	1003	Johnny Jaramillo	Claim 108 - approved per order dated 2/7/19	2690-720		3,920.00	105,852.61
02/08/19	1004	Fernando Garcia	Claim 107 - approved per order dated 2/7/19	2690-720		4,816.00	101,036.61
02/08/19	1005	Henry M. Spacone	Final trustee fees - approved per order dated 2/7/19	2100-000		15,000.00	86,036.61
02/08/19	1006	DESMOND, NOLAN, LIVAICH & CUNNINGHAM	Final professional fees - approved per order dated 2/7/19	3110-000		26,940.02	59,096.59
02/08/19	1007	DESMOND, NOLAN, LIVAICH & CUNNINGHAM	Final professional expenses - approved per order dated 2/7/19	3120-000		1,059.98	58,036.61
02/08/19	1008	Bachecki, Crom & Co	Final professional fees - approved per order dated 2/7/19	3310-000		16,845.18	41,191.43
02/08/19	1009	Bachecki, Crom & Co	Final professional expenses - approved per order dated 2/7/19	3320-000		154.82	41,036.61
02/11/19		To Account #*****2901	close account	9999-000	223,769.68		264,806.29
02/11/19		To Account #*****2901	close account	9999-000	107,368.57		372,174.86
04/05/19	1010	Operating Engineers Health and Welfare Trust Fund for Northern California	Distribution payment - Dividend paid at 100.00% of \$331,138.25; Claim # 58S-2; Filed: \$422,088.89	4800-070		331,138.25	41,036.61
04/05/19	1011	OFFICE OF THE UNITED STATES TRUSTEE	Distribution payment - Dividend paid at 100.00% of \$5,200.00; Claim # 92-2; Filed: \$5,200.00	3110-000		5,200.00	35,836.61
04/05/19	1012	Meegan, Hanschu & Kassenbrock	Distribution payment - Dividend paid at 6.65% of \$82,970.00; Claim # ; Filed: \$82,970.00	6101-000		5,521.22	30,315.39
04/05/19	1013	Meegan, Hanschu & Kassenbrock	Distribution payment - Dividend paid at 6.65% of \$1,415.97; Claim # ; Filed: \$1,415.97	6101-000		94.23	30,221.16
04/05/19	1014	Hughes Law Corporation	Distribution payment - Dividend paid at 6.65% of \$15,540.00; Claim # ; Filed: \$15,540.00	6101-000		1,034.11	29,187.05
04/05/19	1015	Hughes Law Corporation	Distribution payment - Dividend paid at 6.65% of \$459.42; Claim # ; Filed: \$459.42	6101-000		30.57	29,156.48
04/05/19	1016	Franchise Tax Board	Distribution payment - Dividend paid at 6.65% of \$800.00; Claim # 91-2-A11; Filed: \$800.00	6820-000		53.23	29,103.25
04/05/19	1017	Employment Development Department	Distribution payment - Dividend paid at 6.65% of \$136,585.85; Claim # 105; Filed: \$136,585.85	6101-000		9,089.07	20,014.18
04/05/19	1018	Internal Revenue Service	Distribution payment - Dividend paid at 6.65% of \$297,457.02; Claim # 106; Filed: \$297,457.02	6101-000		19,794.20	219.98
04/05/19	1019	Fernando Garcia	Distribution payment - Dividend paid at 6.65% of \$1,905.94; Claim # 107A11; Filed: \$1,905.94	6101-000		126.83	93.15

Page Subtotals: \$331,138.25 \$440,817.71

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 16-25618-C-7
Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP

Trustee Name: Henry M. Spacone (007920)

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-***1279

Account #: *****2901 Checking - General

For Period Ending: 05/29/2019

Blanket Bond (per case limit): \$34,558,021.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/05/19	1020	Johnny Jaramillo	Distribution payment - Dividend paid at 6.65% of \$1,400.00; Claim # 108A11; Filed: \$1,400.00	6101-000		93.15	0.00

COLUMN TOTALS	457,294.73	457,294.73	\$0.00
Less: Bank Transfers/CDs	331,138.25	0.00	
Subtotal	126,156.48	457,294.73	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$126,156.48	\$457,294.73	

Form 2

Exhibit 9

Page: 8

Cash Receipts And Disbursements Record

Case No.: 16-25618-C-7
Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP
Taxpayer ID #: **-***1279
For Period Ending: 05/29/2019

Trustee Name: Henry M. Spacone (007920)
Bank Name: Rabobank, N.A.
Account #: *****2902 Checking
Blanket Bond (per case limit): \$34,558,021.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
05/17/18	{3}	Dilbeck & Sons	Dilbeck & Sons A/R D16874-02, RET	1121-000	3,690.13		3,690.13
05/17/18	{3}	Dilbeck & Sons	Dilbeck & Sons A/R D16884-01 (21811)	1121-000	8,406.64		12,096.77
05/17/18	{3}	Dilbeck & Sons	Dilbeck & Sons A/R D16866-01 (4532)	1121-000	1,196.04		13,292.81
05/17/18	{3}	Dilbeck & Sons	Dilbeck & Sons A/R D16883 (1604 Cesar Chavez)	1121-000	4,751.76		18,044.57
05/17/18	{3}	Dilbeck & Sons	Dilbeck & Sons A/R 1402 Hartnell Science Bldg	1121-000	49,948.57		67,993.14
05/17/18	{3}	Dilbeck & Sons	Dilbeck & Sons A/R 1410 BLM Office Bldg	1121-000	2,879.42		70,872.56
05/17/18	{3}	Dilbeck & Sons	Dilbeck & Sons A/R D16882-01 1607 Jesse Sanchez ES	1121-000	46,101.90		116,974.46
05/17/18	{3}	Dilbeck & Sons	Dilbeck & Sons A/R D16879-01, 02 - 1606 La Gloria	1121-000	22,581.39		139,555.85
05/17/18	{3}	Dilbeck & Sons	Dilbeck & Sons A/R - 1608 MLK Site Work, Academy & Elementary School	1121-000	87,541.82		227,097.67
05/18/18	{3}	Dilbeck & Sons	Dilbeck & Sons A/R 1606 La Gloria E.S.	1121-000	282.70		227,380.37
05/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		471.48	226,908.89
06/29/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		633.99	226,274.90
07/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		698.61	225,576.29
08/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		675.74	224,900.55
09/28/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		348.25	224,552.30
10/31/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		410.12	224,142.18
11/30/18		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		372.50	223,769.68
02/11/19		To Account #*****2901	close account	9999-000		223,769.68	0.00

COLUMN TOTALS

227,380.37

227,380.37

\$0.00

Less: Bank Transfers/CDs

0.00

223,769.68

Subtotal

227,380.37

3,610.69

Less: Payments to Debtors

0.00

NET Receipts / Disbursements

\$227,380.37

\$3,610.69

Form 2

Exhibit 9

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Cash Receipts And Disbursements Record

Case No.: 16-25618-C-7
Case Name: BEEBE DIVERSIFIED LIMITED PARTNERSHIP
Taxpayer ID #: **_***1279
For Period Ending: 05/29/2019

Trustee Name: Henry M. Spacone (007920)
Bank Name: Rabobank, N.A.
Account #: *****2902 Checking
Blanket Bond (per case limit): \$34,558,021.00
Separate Bond (if applicable): N/A

Net Receipts:	\$461,106.04
Plus Gross Adjustments:	\$161,018.88
Less Payments to Debtor:	\$0.00
Less Other Noncompensable Items:	\$0.00
Net Estate:	\$622,124.92

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****2900 Checking - Cash Collateral	\$107,569.19	\$200.62	\$0.00
*****2901 Checking - General	\$126,156.48	\$457,294.73	\$0.00
*****2902 Checking	\$227,380.37	\$3,610.69	\$0.00
	\$461,106.04	\$461,106.04	\$0.00